

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.34343/- for the period from 27/12/2011 to 26/01/2012 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 610**

**Dated: 10/02/2012**

Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, Dated:31/05/2008.
2. Circular Memo No.19161/OP.VI/A2/2010-1, Dated:16/06/2010.
3. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10525130, Bill No.120100737676, Dated: 27/01/2012.

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**ORDER:**

In pursuance of orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> cited, Sanction is hereby accorded for payment of an amount of Rs.34343/- (Rupees Thirty Three Thousand Three Hundred and Forty Three Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on (94) Cellular Phones for the period from 27/12/2011 to 26/01/2012 working with Section Officers, Private Secretaries and staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col.e of the Annexure shall be borne by the officer concerned.

2. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**AJAY MISRA,  
PRL. SECRETARY TO GOVT. (POLL.)**

To,  
M/s. Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Officers concerned.

S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 610, G.A.(OP.VI)Dept., Dated:10/02/2012**

Sl. No.	Mobile Numbers	Used by	Current charges	Excess amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1)	9705033375	A.S.O., SB-I	438.55	0	438.55
2)	9705905799	A.S.O., GH-II	274.64	0	274.64
3)	9705906655	A.S.O., GH-II	795.03	170.03	625.00
4)	9705906976	S.O. – Spl.C	357.59	0	357.59
5)	9705906971	S.O. - Spl.D	82.73	0	82.73
6)	9948069133	Head Driver, G.A.D.	469.22	0	469.22
7)	9705906998	P.S. to COI(LP)	150.82	0	150.82
8)	9705906997	Librarian	758.09	133.09	625.00
9)	9705906996	S.O. – SU.II	306.52	0	306.52
10)	9705906995	P.S. to COI (JR)	448.08	0	448.08
11)	9705906994	P.S. to Prl.Secy.(RIAD)	269.24	0	269.24
12)	9705906993	P.S. to COI (KPC)	201.99	0	201.99
13)	9705906992	P.S. to Spl.CS (GPM&AR)	294.06	0	294.06
14)	9705906991	P.S. to Prl.Secy.(Accom.)	84.59	0	84.59
15)	9705906990	P.S. to Prl.Secy.(Poll.)	102.14	0	102.14
16)	9705906989	P.S. to Secy.(Ser.)	276.88	0	276.88
17)	9705906987	S.O. – Col-SB	357.92	0	357.92
18)	9705906986	S.O. – Col-JR	82.73	0	82.73
19)	9705906985	S.O. – Col	177.58	0	177.58
20)	9705906984	S.O. - Poll.A	297.04	0	297.04
21)	9705906983	S.O. - HRC	284.23	0	284.23
22)	9705906982	S.O. - L&O.II	304.43	0	304.43
23)	9705906981	S.O. - L&O.I	132.36	0	132.36
24)	9705906980	S.O. – Cabinet	129.27	0	129.27
25)	9705906979	S.O. – Spl.A	614.48	0	614.48
26)	9705906978	S.O. - S.C.X	660.70	35.70	625.00
27)	9705906977	S.O. - S.C.F	99.27	0	99.27
28)	9705906975	S.O. - SC.D	101.92	0	101.92
29)	9705906974	S.O. - SC.C	356.74	0	356.74
30)	9705906973	S.O. – Spl.B	82.73	0	82.73
31)	9705906972	S.O. – SC.A	271.60	0	271.60
32)	9705906970	S.O. – Accom.B	435.84	0	435.84
33)	9705906969	S.O. – SC.B	297.30	0	297.30
34)	9705906968	S.O. – IFS	431.71	0	431.71
35)	9705906966	S.O. – SC.E	647.17	22.17	625.00
36)	9705906965	S.O. – OL.III	559.44	0	559.44
37)	9705906964	S.O. – I&PR.I	270.83	0	270.83
38)	9705906963	S.O. – IOC	463.04	0	463.04
39)	9705906962	S.O. – Claims.D	102.69	0	102.69

40)	9705906961	S.O. - G.H.II	488.12	0	488.12
41)	9705906960	S.O. – MC.III	620.96	0	620.96
42)	9705906953	S.O. – Ser.E	118.13	0	118.13
43)	9705906952	S.O. – OP.V	289.65	0	289.65
44)	9705906951	S.O. – SW.II	561.08	0	561.08
45)	9705906950	S.O. – SW.I	451.68	0	451.68
46)	9705906949	S.O. – Ser.C	883.02	258.02	625.00
47)	9705906948	S.O. – Ser.G	262.51	0	262.51
48)	9705906947	S.O. – General	553.44	0	553.44
49)	9705906946	S.O. – NRI	124.42	0	124.42
50)	9705906945	S.O. - Poll.C	590.12	0	590.12
51)	9705906944	S.O. – OL-II	531.04	0	531.04
52)	9705906943	S.O. – IC	1938.61	1313.61	625.00
53)	9705906942	S.O. – Claims.B	539.70	0	539.70
54)	9705906941	S.O. - M.C.II	412.08	0	412.08
55)	9705906940	S.O.	418.48	0	418.48
56)	9705906939	S.O. – SPF	456.98	0	456.98
57)	9705906938	S.O. – I&PR.II	605.29	0	605.29
58)	9705906937	S.O. -	82.73	0	82.73
59)	9705906936	S.O. -	99.27	0	99.27
60)	9705906935	S.O. – PAGB.II	281.31	0	281.31
61)	9705906934	S.O. – PAGB.I	359.07	0	359.07
62)	9705906933	S.O. – MC.I	421.24	0	421.24
63)	9705906932	S.O. - AR&T.III	625.95	0.95	625.00
64)	9705906931	S.O. – Poll.B	612.94	0	612.94
65)	9705906930	S.O. - AR&T.I	99.93	0	99.93
66)	9705906929	S.O. – OP.III	310.72	0	310.72
67)	9705906928	S.O. – SU.V	526.57	0	526.57
68)	9705906927	S.O. - Claims.C	378.24	0	378.24
69)	9705906926	S.O. – Ser.A	622.86	0	622.86
70)	9705906925	S.O. - Claims.A	432.22	0	432.22
71)	9705906924	S.O. – DPC.II	494.12	0	494.12
72)	9705906923	S.O. – Ser.B	292.10	0	292.10
73)	9705906922	S.O. – Accom.C	416.27	0	416.27
74)	9705906921	S.O. – SB.II	473.52	0	473.52
75)	9705906920	S.O. – Accom.A	973.73	348.73	625.00
76)	9705906919	S.O. – OP.II	380.63	0	380.63
77)	9705906918	S.O. – SU.IV	199.73	0	199.73
78)	9705906917	S.O. – SR	313.91	0	313.91
79)	9705906916	S.O. – Claims.E	371.64	0	371.64
80)	9705906915	S.O. - S.U.III	177.91	0	177.91
81)	9705906914	S.O. – OP.I	269.44	0	269.44
82)	9705906913	S.O. – Poll.D	612.90	0	612.90
83)	9705906912	S.O. - Ser.F	361.15	0	361.15
84)	9705906911	S.O. - Ser.D	377.91	0	377.91
85)	9705906910	S.O. – SU.I	467.89	0	467.89

86)	9705906909	S.O. –	477.04	0	477.04
87)	9705906908	S.O. – OL-I	256.01	0	256.01
88)	9705906907	S.O. – AR&T.II	198.65	0	198.65
89)	9705906906	S.O. - SB.1	345.97	0	345.97
90)	9705906905	S.O. - DPC.I	479.32	0	479.32
91)	9705906904	S.O. - OP.IV	293.51	0	293.51
92)	9705906903	S.O. - OP.VI	337.08	0	337.08
93)	9705906902	S.O.- GH.I	395.57	0	395.57
94)	9705906901	S.O. -	489.33	0	489.33
	TOTAL		36624.88	2282.30	34342.58
	Grand Total:				34343.00

**(Rupees Thirty Four Thousand Three Hundred and Forty Three Only)**

SECTION OFFICER